

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 7	
2. Amendment/Modification No. 02		3. Effective Date 2004JAN22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALDA PATRICK BACKUS (586)574-7118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BACKUSP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M001/0208	
						10B. Dated (See Item 13) 2003APR21	
Code OMWW4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AD NET INCREASE: \$351,383.08							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BARBARA ANN FIANTACO FIANTACB@TACOM.ARMY.MIL (586)574-7041			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0208 MOD/AMD 02	Page 2 of 7
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0208 Mod 02

PURPOSE: To add 5,412 hours and extend the Performance Completion Date to 31 March 2005.

PRIOR CONTRACT AMOUNT: \$257,669.24

AMOUNT OF THIS ACTION: \$351,383.08

REVISED CONTRACT AMOUNT: \$609,052.32

1. This action is Modification 02 to Task Order Number 0208 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to exercise the option for 5,412 hours pursuant to Special Provisions H.1.4 and extend the period of performance through 31 March 2005. This will increase the total hours from 4,037 to 9,449 hours. This modification increases the total value of task order 0208 as follows:

	<u>Original</u>	<u>This Action</u>	Revised Total
Estimated Cost:	\$244,547.32	\$331,839.40	\$576,386.72
Fixed Fee:	\$ 13,121.92	\$ 19,543.68	\$ 32,665.60
Total Estimated Cost:	\$257,669.24	\$351,383.08	\$609,052.32
Hours:	4037	5,412	9,449

3. Extend period of performance as follows:

<u>Sub-CLIN</u>	<u>Performance Completion Date</u>
0001AA	20 April 2004
0001AB	31 March 2005
0001AC	24 September 2004
0001AD	31 March 2005

4. Modification 02 revises: Section B, Section F and Section G.
5. The contractor shall perform this order 0208 R2 in accordance with the Scope of Work in Section C and Work Directive CAM-208 R2.
6. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 152,877.00
	NOUN: CAMBER SPT/OMNIBUS				
	PRON: 7232C00572 PRON AMD: 02 ACRN: AA				
	AMS CD: 42212300000				
	NOUN: To provide support to FAASV/Paladin Program				
	Level of Effort: 9,449 Man-hours				
	WD: CAM-208				
	Estimated Cost: \$576,386.72				
	Fixed Fee: \$ 32,665.60				
Total Estimated Cost: \$609,052.32					
Period of Performance for sub-CLIN 0001AA:					
21 April 2003 - 20 April 2004					
Changed per Mods 01 and 02.					
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 20-APR-2004				
	\$ 152,877.00				
0001AB	<u>SERVICES LINE ITEM</u>				\$ 54,796.04
	NOUN: CAMBER SPT/OMNIBUS				
	PRON: A126K023J7 PRON AMD: 02 ACRN: AB				
	AMS CD: 31203638015				
	NOUN: To provide support to the FAASV/Paladin Program				
	FUNDING SUPPORT FOR CLIN 0001AA				
	Period of Performance for sub-CLIN 0001AB:				

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Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>21 April 2003 - 31 March 2005</p> <p>Changed per Mod 02</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2005</p> <p>\$ 54,796.04</p>				
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PALADIN SUPPORT - CAMBER PRON: EH31W224EH PRON AMD: 03 ACRN: AC AMS CD: 21203100000</p> <p>NOUN: To provide support to the FAASV/Paladin Program</p> <p>FUNDING SUPPORT FOR CLIN 0001AA</p> <p>Period of Performance for sub-CLIN 0001AC:</p> <p>25 September 2003 - 24 September 2004</p> <p>Changed per Mod 02.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 49,996.20

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AD	<u>Deliveries or Performance</u> DLVR SCH <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>24-SEP-2004</td></tr></table> <div>\$49,996.20</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	24-SEP-2004				
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
	001	0	24-SEP-2004								
	<u>SERVICES LINE ITEM</u>				\$351,383.08						
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: CAMBER SPT/OMNIBUS PRON: 7242C00372 PRON AMD: 01 ACRN: AD AMS CD: 123207AC000 Funding support to sub-CLIN 0001AA Support to FAASV/Paladin program Period of Performance for sub-CLIN 0001AD: 01 April 2004 - 31 March 2005 (End of narrative B001)										
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination										
	<u>Deliveries or Performance</u> DLVR SCH <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-MAR-2005</td></tr></table> <div>\$351,383.08</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAR-2005				
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
	001	0	31-MAR-2005								

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0208 MOD/AMD 02	Page 6 of 7
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-0208, 1 May 03 through 31 Mar 05.*

*Changed by Mods 01 and 02.

*** END OF NARRATIVE F 002 ***

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AD	7242C00372	AD	2	\$	0.00	\$	351,383.08	\$ 351,383.08
	123207AC000		4GVFSV					
					NET CHANGE	\$	351,383.08	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AD	21	42020000045R5R16P12320731E9	S20113		W56HZV	\$	<u>351,383.08</u>
						NET CHANGE	\$	351,383.08

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	257,669.24	\$	351,383.08	\$	609,052.32